

In re Fletcher Granite Company, LLC

Case No. 10-43884

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNIQUE IDATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
ADP, Inc. PO Box 9001006 Louisville, KY 40290-1006		-					5,097.68
Account No.							
Advanced Fluid Systems PO Box 360 Royersfort, PA 19468		-					30,562.84
Account No.			Subject to setoff.				
Aggregate Industries NE Region 1715 Broadway Saugus, MA 01906		-					33,139.20
Account No.							
Air Compresor Rebuilders 488 Main St. Leominster, MA 01453		-					207.82
							Subtotal
							(Total of this page)

In re Fletcher Granite Company, LLC

Case No. 10-43884

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM			
				CONTINGENT	UNLIQUIDATED	DATED	DISPUTED
Account No.							
Airgas East PO Box 827049 Philadelphia, PA 19182-7049		-					6,701.61
Account No.							
Airgas Safety, Inc. PO Box 951884 Dallas, TX 75395-1884		-					1,765.49
Account No.							
Alberto V. Dinis 4 Joiners Ct. 3rd Floor Lowell, MA 01852		-					218.33
Account No.							
Alfredo S. Nicolau 25 Fort Hill Ave. Lowell, MA 01852		-					629.33
Account No.							
All States Transport, Inc. PO Box 80029 Springfield, MA 01138		-					2,100.00
Sheet no. 1 of 62 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			11,414.76

In re **Fletcher Granite Company, LLC**

Case No. 10-43884

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
Allied Waste Service PO Box 9001099 Louisville, KY 40290-1099		-					7,419.15
Account No.							
Allied Waste Service PO Box 9001099 Louisville, KY 40290-1099		-					2,298.81
Account No.							
Allstate Paving Co., Inc. PO Box 2062 Westford, MA 01866		-					4,700.00
Account No.							
American Express PO Box 2855 New York, NY 10116-2855		-					6,034.22
Account No.							
Amesbury Foundry 56 Mill St. Amesbury, MA 01913		-					505.60

Sheet no. 2 of 62 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) 20,957.78

In re Fletcher Granite Company, LLC

Case No. 10-43884

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
Account No.								
Amherst Label PO Box 596 Milford, NH 03055		-						776.50
Account No.								
Analisa DelloRusso White 124 Plain Rd. Westford, MA 01886		-						170.83
Account No.								
Andrzej Najwer 12 Village Lane Unit 34 Tyngsboro, MA 01879		-						503.25
Account No.								
Apollo Motor Express PO Box 149 Millbury, MA 01527		-						1,569.23
Account No.								
Arnold Lumber Inc. 251 Fairgrounds Rd. PO Box 217 West Kingston, RI 02892		-						1,078.10

Sheet no. 3 of 62 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal
(Total of this page)

4,097.91

In re Fletcher Granite Company, LLC Debtor

Case No. 10-43884

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
ASAP Fire and Safety Corp. 90 Progress St. Unit #3 Tyngsboro, MA 01879	-					3,757.46
Account No.						
Aspen Publishers 4829 Innovation Way Chicago, IL 60682-0048	-					354.31
Account No.						
Austin Clough RFD Lbox 27 Slip Rd. Greenfield, NH 03047	-					0.00
Account No.						
Automation Direct.com, Inc. PO Box 402417 Atlanta, GA 30384-2417	-					78.29
Account No.						
Avelino M. DeAgrela 33 Boston Rd. Lowell, MA 01852	-					387.90
Sheet no. <u>4</u> of <u>62</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			4,577.96

In re Fletcher Granite Company, LLC

Case No. 10-43884

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT UNLIQUIDATED	DISPUTED DATED	AMOUNT OF CLAIM
Account No.						
Bain Pest Control Service 1320 Middlesex St. Lowell, MA 01851-1297	-					177.00
Account No.						
Balas, Alphen & Santos, P.C. 200 Littleton Rd. Westford, MA 01886	-					7,227.26
Account No.						
Belmont and Crystal Springs PO Box 660579 Dallas, TX 75266-0579	-					2,603.71
Account No.						
Benefit Strategies, Inc. PO Box 1300 Manchester, NH 03105-1300	-					225.00
Account No.						
Benefit Strategies, Inc. PO Box 1660 Manchester, NH 03105-1660	-					218.00

Sheet no. 5 of 62 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal
(Total of this page) 10,450.97

In re Fletcher Granite Company, LLC

Case No. 10-43884

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Account No.					0.00
Bernard Pointer 11 Crestwood Dr. Hollis, NH 03049		-			
Account No.					
Bicknell Supply Co. PO Box 967 Rockland, ME 04841-0967		-			203.71
Account No.					
Bilco Wire Rope & Supply Corp. 1285 Central Ave. Hillside, NJ 07205		-			6,671.23
Account No.					
Boston Centerless 11 Presidential Way Woburn, MA 01801		-			250.00
Account No.					
Boston Mutual Life Insurance PO Box 844033 Boston, MA 02284-4033		-			201.44
Sheet no. 6 of 62 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)		7,326.38

In re Fletcher Granite Company, LLC,
DebtorCase No. 10-43884**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONT INGENT	UNLI QUIDATE D	DISPUTED
Account No.					
Braxton-Bragg Corporation PO Box 5407 Knoxville, TN 37924	-				51.40
Account No.					
Brenda M. Lamy 126 Willowdale Road Tyngsboro, MA 01879	-				400.00
Account No.					
Broadview Networks PO Box 9242 Uniondale, NY 11555-9242	-				659.31
Account No.		Subject to setoff.			
C.J. Mabardy 50 Mooney St. Cambridge, MA 02138	-				549.41
Account No.					
Cableworks, Inc. PO Box 651 Putnam, CT 06260	-				1,446.77
Sheet no. <u>7</u> of <u>62</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)		3,106.89

In re Fletcher Granite Company, LLC

Case No. 10-43884

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONT INGENT	UNLI QUIDATE D	DISP UTED	AMOUNT OF CLAIM
Account No.						
CAPUANO CONSTRUCTION 48 Slayton Rd Melrose, MA 02176	-					850.00
Account No.						
Carl J. Gibbs 109 Broadston Dr. Mars, PA 16046	-					4,000.00
Account No.						
Carlton L. Carter 10 Rosedale St. Hooksett, NH 03106	-					0.00
Account No.						
Carparts of Tyngsboro 63 Middlesex Rd. Tyngsboro, MA 01879	-					1,805.90
Account No.						
Carrieres Polycor 70 Rue Saint-Paul Quebec Cananda G1K3V9	-					4,211.40

Sheet no. 8 of 62 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal
(Total of this page) 10,867.30

In re Fletcher Granite Company, LLC

Case No. 10-43884

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
Cashman & Lovely PC 60 Austin St. Suite 210 Newtonville, MA 02460		-				30,802.20
Account No.						
Castellani, Victor 251 Commonwealth Ave. Boston, MA 02116		-				14,757.34
Account No.						
Catron-Theimeg, Inc. PO Box 200477 Pittsburgh, PA 15251-0472		-				893.85
Account No.						
CCIA 912 Silas Deane Hwy. Wethersfield, CT 06109		-				575.00
Account No.						
Celestino R. Lourenco 305 Concord Rd. Lowell, MA 01852		-				1,200.00

Sheet no. 9 of 62 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal
(Total of this page) 48,228.39

In re Fletcher Granite Company, LLC

Case No. 10-43884

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
Cembre 181 Fieldcrest Ave. Edison, NJ 08837		-					169.00
Account No.							
CENEDELLA MASONRY 19 East Walnut St. Milford, MA 01757		-					800.00
Account No.			Subject to setoff.				
Charles Precourt & Sons Inc 46 Union ST Sudbury, MA 01776		-					400.00
Account No.							
CHARLES R. TODD CONTRACTOR, INC 4 Stearns Lane Billerica, MA 01821		-					2,593.23
Account No.							
Charles T. Leurini 94 Armory Rd. Milford, NH 03055		-					0.00
Sheet no. 10 of 62 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			3,962.23

In re Fletcher Granite Company, LLC

Case No. 10-43884

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT T	UNLIQUIDATED I D A T E D	DISPUTED D	AMOUNT OF CLAIM
						0.00
Account No.						
Charrette LLC 31 Olympia Ave Woburn, MA 01888		-				0.00
Account No.						
Chase Electric MTR/DBA Wright 78 Londonderry Tpke Unit G1 Hooksett, NH 03106		-				550.00
Account No.						
Chelmsford Auto Electric 141 Middlesex Rd. Tyngsboro, MA 01879		-				2,451.08
Account No.						
Cheryl A. Gaulin 18 Maple St. Lot #1 Pepperell, MA 01463		-				0.00
Account No.						
Christopher M. Morin 1 Whitney Dr. Westford, MA 01886		-				0.00

Sheet no. 11 of 62 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal
(Total of this page) 3,001.08

In re Fletcher Granite Company, LLC

Case No. 10-43884

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT T	UNLIQUIDATED D I S P U T E D	AMOUNT OF CLAIM
Account No.					
CIM/Construction Industry of MA PO Box 667 Norwood, MA 02062	-				4,690.00
Account No.					
City of Attleboro C/O Hwy Dept. 77 Park St. Attleboro, MA 02703	-				822.20
Account No.		Subject to setoff.			
CLASSIC SITE SOLUTIONS INC. 70 Margaret Ln Ludlow, MA 01056	-				1,100.00
Account No.					
CO.FI Plast USA Inc. 221 Railway Milbank, SD 57252	-				173,179.88
Account No.					
COASTAL CONSTRUCTION CORP 22 Depot St. Duxbury, MA 02331	-				3,876.02
Sheet no. 12 of 62 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)		183,668.10

In re **Fletcher Granite Company, LLC**

Case No. 10-43884

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
							H	W
Account No.								
Comm of MA/Dept of Environ. Protection PO Box 3982 Boston, MA 02241-3982		-						1,490.00
Account No.								
Consigli Construction 72 Summer St. Milford, MA 01757		-						47,491.61
Account No.								
Consolidated Lumber Transport PO Box 15090 Newark, NJ 07192-5090		-						14,375.00
Account No.								
Controls for Automation Inc. PO Box 4126 Dedham, MA 02027-4126		-						351.56
Account No.								
Copilabs 49 Methuen St. Lawrence, MA 01840		-						1,142.38

Sheet no. 13 of 62 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) 64,850.55

In re Fletcher Granite Company, LLC

Case No. 10-43884

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
Account No.								
COSTA BROTHERS MASONRY, INC. 7 Lamberth Park Dr Fairhaven, MA 02719		-						650.00
Account No.								
CRA Payment Center PO Box 3900 Lancaster, PA 17604-3900		-						95.06
Account No.								
Cummins Northeast, Inc. 100 Allied Drive Dedham, MA 02026		-						0.00
Account No.								
Curb Sales - Custom 540 Groton Rd. Westford, MA 01886		-						5,101.28
Account No.								
Cut Stone Custom Sales 540 Groton Rd. Westford, MA 01886		-						2,695.02

Sheet no. 14 of 62 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal
(Total of this page) 8,541.36

In re Fletcher Granite Company, LLC

Case No. 10-43884

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
							1,450.00
Account No.							
Cynthia Trudel 12 Heritage Rd. Pelham, NH 03076		-					1,450.00
Account No.							
D & L Thomas Equipment Corp. PO Box 200 Spofford, NH 03432		-					536.25
Account No.							
D&R General Contracting 138 Franklin Street Stoneham, MA 02180		-					0.00
Account No.							
D&W Diesel, Inc. 1503 Clark St. Rd. Auburn, NY 13021-9593		-					1,525.39
Account No.							
D'Amico & Chenelle 33 Waldo Street Worcester, MA 01608		-					0.00

Sheet no. 15 of 62 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal
(Total of this page) 3,511.64

In re Fletcher Granite Company, LLC

Case No. 10-43884

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CO N T I N G E N T	UN L I Q U I D A T E D	DIS P U T E D
Account No.					
Daigh Company, Inc. 2393 Canton Hwy. Suite 400 Cumming, GA 30040		-			1,599.00
Account No.					
Dale D. Keirstead 152 Temple St. W. Boylston, MA 01583		-			218.00
Account No.					
Daniel J. McGrath 5 Cedar Circle Townsend, MA 01469		-			63.85
Account No.					
David B. Morin 96 Catherine St. Dracut, MA 01826		-			1,593.90
Account No.					
David J. St. Pierre 458 Walnut St. Apt. #4 Manchester, NH 03104		-			275.00

Sheet no. 16 of 62 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal
(Total of this page) 3,749.75

In re Fletcher Granite Company, LLC

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
				CONTINGENT	UNLIQUIDATED	DISPUTED
Account No.						
David M. Psaledas 426 Laurel St. Manchester, NH 03103	-					7,427.16
Account No.						
Davis,Malm & D'Agostine One Boston Place Boston, MA 02108	-					50,687.61
Account No.						
Delta Energy Services, LLC PO Box 712384 Cincinnati, OH 45271-2384	-					3,000.00
Account No.						
Dennis J. Salisbury 31 Woodlawn Ave. Billerica, MA 01821	-					Unknown
Account No.						
Dennis K. Burke, Inc. PO Box 3639 Boston, MA 02241	-					43,731.55
Sheet no. 17 of 62 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)		104,846.32

In re Fletcher Granite Company, LLC,
Debtor

Case No. 10-43884

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
Diesel Equipment Inc. PO Box 670 Seabrook, NH 03874		-					115.61
Account No.							
DJ Salyer, Inc. 85 River Rd. Suite 28, Box 8 Bow, NH 03304-3331		-					2,814.00
Account No.							
Donald E. Grenier 1378 Mammoth Rd. Dracut, MA 01826		-					0.00
Account No.							
E.W. Larson Reload, Inc. 38 Old Auburn Rd. Derry, NH 03038		-					20,430.65
Account No.							
Earthlink PO Box 790216 St. Louis, MO 63179-0216		-					135.70

Sheet no. 18 of 62 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) 23,495.96

In re Fletcher Granite Company, LLC
DebtorCase No. 10-43884**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
				H	W	J	C	
Account No.								
Eastern Bearings Inc. PO Box 540647 Waltham, MA 02454		-						17,506.90
Account No.								
Ed Shive Tire and Battery Inc. PO Box 250 Elberton, GA 30635		-						0.00
Account No.								
Edward H. Dame 51 Kimball Hts. Greenville, NH 03048		-						276.90
Account No.								
Eutectic Corporation PO Box 88893 Milwaukee, WI 53288-0893		-						355.32
Account No.								
Everett D. Ramsdell 1 Wall St. Milford, NH 03055		-						0.00
Sheet no. <u>19</u> of <u>62</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<u>18,139.12</u>	

In re Fletcher Granite Company, LLC,
DebtorCase No. 10-43884**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM				
			CONTINGENT	UNLIQUIDATED	DISPUTED		
Account No.							
Everett Enterprises, Inc. PO Box 87 Arlington, MA 02174	H W J C	-					2,370.80
Account No.							
EW Larson & Sons, Inc. 38 Rhodes St. Billerica, MA 01821-3881	H W J C	-					450.00
Account No.		Subject to setoff.					
F.C. Construction Corp PO Box 1630 Westport, MA 02790	H W J C	-					7,909.71
Account No.							
F.W. Webb 160 Middlesex Turnpike Bedford, MA 01730	H W J C	-					8,882.42
Account No.							
Farmers Hardware 1211 Atlanta Hwy. Madison, GA 30650	H W J C	-					520.00
Sheet no. <u>20</u> of <u>62</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)				20,132.93

In re **Fletcher Granite Company, LLC**

Case No. 10-43884

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
							H	W
Account No.								
FC CONST/ JH LYNCH JTCK RI PO Box 1630 Westport, MA 02790		-						100,247.00
Account No.								
FC CONST/ LAWRENCE LYNCH JTCK PO Box 1630 Westport, MA 02790		-						208.69
Account No.								
FC CONST/ PAOLINI CORP PO Box 1630 Westport, MA 02790		-						6,114.74
Account No.								
FedEx PO Box 371461 Pittsburgh, PA 15250-7630		-						233.17
Account No.								
Fletcher Granite Mutual 540 Groton Rd. Westford, MA 01886		-						2,878.00

Sheet no. 21 of 62 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) 109,681.60

In re Fletcher Granite Company, LLC,
DebtorCase No. 10-43884**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community					AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED		
Account No.							
Fraccaroli & Balzan s.r.l. 37026 Pescantina (VR) FR		-					403.08
Account No.							
Francis G. Makos Jr. 1 Robert Rd. Tyngsboro, MA 01879		-					0.00
Account No.							
Frank B. Ormonde 114 Photine Dr. Lowell, MA 01854		-					0.00
Account No.							
Frank P. McCartin Co. PO Box 1599 Lowell, MA 01853-1599		-					447.27
Account No.							
Frank P. Silva 102 Plain Rd. Westford, MA 01886		-					0.00

Sheet no. 22 of 62 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal
(Total of this page)

850.35

In re **Fletcher Granite Company, LLC**

Case No. 10-43884

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
Frank V. Ward 40 North St. Milford, NH 03055		-				0.00
Account No.						
Frederickseal, Inc. 461 Straw Rd. Manchester 03102-2594		-				287.34
Account No.						
Gary D. Knox 6 Beech St. Lowell, MA 01850		-				0.00
Account No.						
GCR Truck Tire Centers 459 E. Industrial Park Dr. Manchester, NH 03109		-				5,401.32
Account No.						
GE Capital PO Box 642555 Pittsburgh, PA 15264-2555		-				1,705.20

Sheet no. 23 of 62 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) 7,393.86

In re **Fletcher Granite Company, LLC** Case No. 10-43884
Debtor**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
Geiger Brothers PO Box 712144 Cincinnati, OH 45271-2144		-				823.24
Account No.						
Georgia Stone Industries 15 Branch Pike Esmond, RI 02917		-				30,223.00
Account No.						
Gerald D. Sarno 5 Cliff Road Gloucester, MA 01930		-				31,607.40
Account No.						
GLEASON/INESON STONE SUPPLIER 55 Turbine Rd. Merrimack, NH 03054		-				851.18
Account No.						
Global Source Link PO Box 870871 Kansas City, MO 64787-0871		-				2,929.90
Sheet no. <u>24</u> of <u>62</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<u>66,434.72</u>

In re Fletcher Granite Company, LLC,
Debtor

Case No. 10-43884

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
							H	W
Account No.								
GMAC PO Box 9001952 Louisville, KY 40290-1952		-						1,463.42
Account No.								
Granite City Electric Supply PO Box 699189 Quincy, MA 02269-9189		-						401.02
Account No.								
Granite City Tool Co. Of VT PO Box 411 Barre, VT 05641		-						445.40
Account No.								
Granite State Concrete 180 Phoenix Ave. Lowell, MA 01852		-						40,283.29
Account No.								
Granite State Council		-						100.00
Sheet no. <u>25</u> of <u>62</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)			42,693.13

In re **Fletcher Granite Company, LLC**

Case No. **10-43884**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONT INGENT	UNLI QUIDAT ED	DISPUTED	AMOUNT OF CLAIM
				T	D	E	
Account No.							
Gray, Gray & Gray, LLP 34 Southwest Park Westwood, MA 02090		-					28,584.50
Account No.							
GZA Environmental PO Box 711810 Cincinnati, OH 45271-1810		-					1,220.31
Account No.							
Happyfellow Investments Ltd. Sec 3rd Chi Fon Rd. Yan Shin Village Chi an County Hualien, Taiwan 973		-					0.00
Account No.							
Harvard Pilgrim Healthcare PO Box 970050 Boston, MA 02297-0050		-					0.00
Account No.							
Hermel Grenier 2 Melody Lane Londonderry, NH 03053		-					533.00

Sheet no. **26** of **62** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **30,337.81**

In re Fletcher Granite Company, LLC

Case No. 10-43884

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
							0.00
Account No.							
Hilario A. Carreti 134 Bowden St. Apt. 102 Lowell, MA 01852		-					0.00
Account No.							
Home Depot Credit Services PO Box 9055 Des Moines, IA 50368-9055		-					1,055.95
Account No.							
Hudson Monuments, Inc. 77 Dracut Road Hudson, NH 03051		-					0.00
Account No.							
HUNTER GRANITE SALES, INC. PO Box 884 Elberton, GA 30635		-					1,008.00
Account No.							
Husqvarna Construction Product PO Box 2771 Carol Stream, IL 60132-2771		-					50,566.66
Sheet no. 27 of 62 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			52,630.61

In re Fletcher Granite Company, LLC

Case No. 10-43884

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	
Account No.						
Industrial Hearing Testing 19 Midstate Dr. Suite 220 Auburn, MA 01501	H W J C	-				1,113.00
Account No.						
Industrial Solutions PO Box 3808 Nashua, NH 03061	H W J C	-				1,336.11
Account No.						
ITT Flygt Corporation PO Box 371630 Pittsburgh, PA 15250-7630	H W J C	-				1,088.00
Account No.						
J & B Trucking PO Box 89 Pinehurst, MA 01866	H W J C	-				22,863.66
Account No.						
James R. Dupell 108 Souhegan Ave. Amherst, NH 03031	H W J C	-				0.00
Sheet no. 28 of 62 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)		26,400.77

In re **Fletcher Granite Company, LLC**

Case No. **10-43884**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
Jan Moskal 14 Kathleen Circle Lowell, MA 01852		-					2,218.13
Account No.							
Jeffrey C. Willett 51 Mill St. Pepperell, MA 01463		-					0.00
Account No.							
Jeffrey N. Testa 33 Seminole Rd. Pepperell, MA 01463		-					0.00
Account No.							
Joao M. Brazil PO Box 967 Lowell, MA 01852		-					1,421.20
Account No.							
Joao M. Pacheco 92 Third St. Lowell, MA 01850		-					1,914.00

Sheet no. 29 of 62 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **5,553.33**

In re **Fletcher Granite Company, LLC**

Case No. **10-43884**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONT. INGEN T	UNL IQU IDATE D	DISP UTED	AMOUNT OF CLAIM
Account No.							
John C. Mackey 6 Autumn Leaf Dr. Unit 1 Nashua, NH 03060		-					150.90
Account No.							
John C. Ward 18 Springvale Ave. Brookline, NH 03033		-					210.90
Account No.							
Jose M. Meneses 236 Maple St. Tewksbury, MA 01876		-					0.00
Account No.							
Joseph R. Oliver Jr. 739 Hildreth St. Dracut, MA 01826		-					0.00
Account No.							
JPM Hydraulics 131 Montreau St. Lowell, MA 01852-4483		-					2,994.27
Sheet no. <u>30</u> of <u>62</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			3,356.07

In re Fletcher Granite Company, LLC

Case No. 10-43884

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
				H	W	J	C	
Account No.								
Kamar Jo Adamo 426 Laurel St. Manchester, NH 03103			-					1,491.75
Account No.								
Kate Fitzpatrick, Assistant Attorney Gen Massachusetts Attorney General Fair Labor Division One Exchange Place Worcester, MA 01608	X	-						25,000.00
Account No.								
Kathleen K. Herbert 122 Wilsonville Rd. N. Grosvenordale, CT 06255		-						0.00
Account No.								
Kaufman Company Co., Inc. PO Box 9126 Norwood, MA 02062-9126		-						542.43
Account No.								
Keirstead, Dale		-						400.00
Sheet no. 31 of 62 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			27,434.18	

In re Fletcher Granite Company, LLC

Case No. 10-43884

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM		
				C	H	W	J	C	
Account No.									
Keith W. Bomil 166 Burnham Rd. Lowell, MA 01852			-						0.00
Account No.									
Kenneth J. Collette 66 Mission Rd. Tyngsboro, MA 01879			-						33.00
Account No.									
Kevin D. McElhinney 12 Stoneview Dr. Westford, MA 01886			-						432.80
Account No.									
Kimball Midwest Dept L-2780 Columbus, OH 43260-2780			-						92.40
Account No.									
Kingsbury, Ron 9 Kingsbury Rd. Thompson, CT 06277			-						4,300.00
Sheet no. 32 of 62 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims									Subtotal (Total of this page) 4,858.20